KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 74379

25042- Ashtabula Plant C Outfall Improvements

Vendor: 101827

American Producers Supply Company
PO Box 1050
Marietta, OH 45750
Attn: Angie Baker

Phone: 740-373-5050 Fax:

Date Ordered: 02/23/17
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 02/23/17
Payment Terms: Net, 30 Days
Requested By: Ajtaji , Jonathan D.

Bill :
KCC Supply
P.O. Box 3
Fredericktown, OH 43019 US

Ship To:
Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	L-153SG 3M	848741	3M WELD SHIELD KIT	EA	1.000	111.7010	111.70
2	06-0000-30 3M	809664	SPEEDGLAS 9100XX AUTO DARKENING FILTER 89352	EA	1.000	389.9200	389.92
						Subtotal	501.62
						Tax: OH00	
						Total	**501.62**

Authorized Signature: _____

Vendor Signature: _____